

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Irrigation & CAD (PW) Department - Payment towards the cost of toner catridge for Fax machine for use of office for an amount of Rs. 3850/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 430

Dated: 03-07-2010

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From Scantech Services, Hyderabad, invoice no.cs/045/ser, dated. 28.06.2010

ORDER :

Sanction is accorded for payment of an amount of Rs. 3850/- (Rupees Three thousand eight hundred and fifty only) towards cost of toner catridge for fax machine in the Peshi of Special Secretary to Government (CC) for the use of Officers/Office in Irrigation & CAD Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses – 132.Other office expenses".
3. Certified that the amount has not been drawn previously. Necessary entry has been made on the Stock Register. The goods purchased are for official purpose and they are received in good condition.
4. The Irrigation & C.A.D.(PW-OP.Claims) Department shall draw an account payee cheque in favour of M/s Scantech Services, Hyderabad for payment of the amount sanctioned in para-1 above.
5. This order does not require the concurrence of Finance (FW:BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
M/s. Scantech Services, Hyderabad
The Irrigation & CAD(OP-Claims) Department
The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER